ABSTRACT

General Administration (OM-II) Department – Chief Minister's Camp Office - Electrical and Electro-mechanical works - Administrative sanction of Rs.18.30 lakhs for Maintenance of Chief Minister's Camp Office at Vijayawada for the period from 01.04.2019 to 31.03.2020 – Orders - Issued - Revalidated for the financial year 2020-2021-Modified Orders – Issued.

GENERAL ADMINISTRATION (O.M.II) DEPARTMENT

G.O.Rt.No.331 Dated:22/02/2022

Read the following:-

(1).G.O.Rt.No.1141, G.A. (O.M.II) Department, Dated:24.05.2018.
(2). From the Chief Engineer (R&B) Electrical, Lr No. DEE/Elec/Guntur Division/Krishna Dt./CM Camp Office/AP/2017, Dated 14.03.2019.
(3). G.O. Rt. No.1056, G.A. (O.M.II) Department, Dated :12.05.2019.
(4). From the Chief Engineer (R&B) Electrical, Lr. No. DEE/ Elec / Maintenance/GAD Buildings/AP/2020/2, Dated 24.07.2020.
(5). G.O.Rt.No.1373, G.A.(OM.II) Dept., dt:31.08.2020.
(6). From the Chief Engineer (R&B) Electrical, Vijayawada, Lr.No.CE/R&B /Elec/VJA/Guntur Division/HOD Building/AP/2021, Dt:13.12.2021.

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ORDER:-

In the reference 3rd read above, Government have accorded Administrative Sanction order to the Chief Engineer (R&B) Electrical, Vijayawada for maintenance of Chief Minister's Camp Office at Vijayawada, for the period from 01.04.2019 to 31.03.2020 under the Head of Account "2059-014-053- 10-270-272".

2. In the reference 4th cited above, the Chief Engineer (R&B) Electricals, Vijayawada, has stated that, the Head of Account 2059-014-053-10-270-272 was not shown in the CFMS site login of the Executive Engineer (R&B) Electrical Division, Guntur. Hence payment of the said work could not be made to the agency, and requested to modify the Head of Account as "2059-01-053- 00-10-270-272".

3. In the reference 5th cited above, Government accorded modified administrative sanction order for an Amount of Rs.18.30 lakhs (Rupees Eighteen lakhs and Thirty Thousad Only) to the Chief Engineer (R&B) Electrical, Vijayawada, for maintenance of Chief Minister's Camp Office at Vijayawada for the period from 01.04.2019 to 31.03.2020 under the Head of Account "2059- 01-053-00-10-270-272" as requested by the Chief Engineer (R&B) Electrical, Vijayawada, and the orders issued in the G.O. 3rd read above was revalidated for the financial year 2020-2021.

4. In the reference 6th cited above, the Chief Engineer (R&B) Electrical, Vijayawada has stated that due to Mapping and Uploading problems in CFMS, the Bills could not be uploaded in FY 2020-21 also and hence requested to revalidate the G.O.Rt.No.1373, G.A.(OM.II) Dept., dt:31.08.2020 for FY 2021-22 for Rs.18.30 Lakhs under Head of Account 2059-01-053-00-10-270-272 and allot funds to the Executive Engineer (R&B) Electrical Guntur DDO Code 06012602006 for clearing the Bills.

5. After careful consideration of the matter, the orders issued in the G.O. 5th referred above is hereby **revalidated** for the current financial year **2021-22** for an amount of Rs.18.30 Lakhs under the Head of Account: 2059-01-053-00-10-270-272.

6. The General Administration (Claims–C) Department shall transfer the amount sanctioned in para-(5) above in favour of the Executive Engineer, R&B (Electrical), Guntur (DDO Code 06012602006) under the Head of Account 2059- 01-053-00-10-270-272 .

7. This order does not require the concurrence of Finance Department as per the instructions issued in the G.O. 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU
PRINCIPAL SECRETARY TO GOVT., GAD (POLL.)

To
The Chief Engineer (R&B) Electrical, Vijayawada.
The Pay & Accounts Officer, Vijayawada.
Copy to:-
The Engineer-in-Chief, R&B (Admn.), Vijayawada.
The P.S. to the Prl.Secy (POLL), AP Secretariat.
Sf/Sc.(C. No: 880986)

//FORWARDED::BY ORDERS//

V. Haribyo
SECTION OFFICER